

Receiving Report

Date: 12/8/3
Supplier: CANPI

Batch No: 11/22618
Dart P/O: 17572

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☐ No ☒ N/A ☐
Shipment Complete: Yes ☒ No ☐ N/A ☒
QC6 Inspection OK 12/8/04 N/A ☒
Work Order 16 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/8/3
Date
Received/Costing [Signature]
Initial

Location _____

All amounts are calculated in domestic currency.

All Item ID/GL/WOs	All Rec. Employees	All Currencies
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Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID\Vendor Name		VC-CAM002	Campi Steel								
PO17572	1		M304B0.625X3.000 f	f	8/3/2012	8/3/2012	24.0000	\$25.96	0.0000	0	\$623.13
CAD	No		304 BAR .625 X 3.00 f	f	24.0000	DESJ02	26'9"	\$623.13	0.0000	0	
			122618								
									Total Received Quantity:		24.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$623.13
									Total Balance Due Quantity:		0.0000

On a du Savoir
FER

NDU À / SOLD TO:

613-632-5200	613-632-1053
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EXPÉDIEZ À / SHIP TO:

ORDER
202693

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DATE	31/07/12
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	03/08/12

N° DE COMMANDE / YOUR PO. N°	EXPÉDIE PAR / SHIP VIA	TERMINES / TERMS	TERR.	PAGE N°
PO17572	Y	DAER	NET 30 JOURS	001

[illegible]

La de mesure : Cent livres Hundred pounds	Cent livres Hundred feet	Unité Unit	PI	PC
CLB	CPI	UN	PI	PC
Pied carré Square foot			Pied Foot	

CONTINUOUS

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF **ACER CAMPU INC.** UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED RETURN MATERIALS ARE NOT TO BE RETURNED TO THE MANUFACTURER. **ACER CAMPU INC.** BEARS THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. ALL UNAUTHORIZED RETURNS WILL BE SUBJECT TO THE FOLLOWING CONDITIONS: **NET 30 DAYS** ON ALL ACCOUNTS BILLING 30 DAYS. • ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS DISCRETION, TO CLAIM FOR THE BALANCE DUE OR THE RECOUPMENT OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • **ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED.** • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION. MERCHANDISE RECEIVED IN GOOD CONDITION.

RE / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
	PAR BY	PAR BY	

BRIEFING PAGE TWO OF AIRCRAFT COLLECTION INFORMATION REPORT			
	A/Y	M/M	J/D
X			

TOTAL

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
Q.S.T. / H.S.T.

BÖLLINGHAUS
STEEL

Abnahmeprüfzeugnis/Mill Test Certificate/Certif. de Qualidade

No.: / Nr.: / Nr.:

EN 10204:2004 / 3.1

0000081566

Böllinghaus Portugal Aços Especiais, SA
DIN EN ISO 9001:2008
TUV CERT No. 01 100 030458

Unsere Innere Verweisung / Our Int. Ref / ref int

Datum / Date / Data

5600015863 000090

23.05.2012

Normen / Standards / Normas

TP 304/304L acc. to ASTM A479/A479M-11, A276-10 specifications acc. to latest rev.: SAE-AMS-QQ-S 763B, AMS5839H, AMS5647J, ASME SA479/SA479M, ASME SA276, ASTM A182/A182M-11a F304/304L, A193/A193M-11a CL1Gr.BB, ASTM A314-08, ASTM A320/A320M-11a, DOD-F24669/6, ASME SA182/SA182M, ASME SA 193/SA193M, ASME SA320 CL1Gr.BB, ASTM A262-10 Practice A&E, grain size as per ASTM E112-96e1, NACE MR 0175, ASTM A484/A484M-11.

Kunde / Customer / Cliente

Endgültiger Kunde / Final Customer / Cliente Final

Bestell Nr./Order Nr./ Enc.Nr. C82999

Bestell Nr./ Order Nr./ Enc.Nr. C82999.09

Prüfgegenstand / Product / Produto

Gewicht / Weight / Peso

Bunde / Bundle / Atados

AISI 304/304L FLAT 3 x 5/8"

2,233 lb

01

Werkstoff-Nr.
Material-no.
Qualidade 1.4307

Werkstoff-Normbezeichnung / Material standard grade / Norma do material

X 2 CrNi 18-9

Beschreibung / Description / Descrição

Stainless steel flat bars, hot rolled, solution annealed, straightened, pickled,
US DFAR 252,225-7014: MELT SOURCE: United Kingdom / MFG: Portugal.

DAS
16
-5
p. 16/16

12/08/04

Schmelzen Nr.
Cast nr. / Fusão nr.

Chemische Analyse in % / Chemical composition in % / Análise química em %

560793	C:	0.021	Si:	0.440	Mn:	1.760	P:	0.034	S:	0.025	Cr:	18.150	Ni:	8.070
EAF	Mo:	0.300	Co:	0.143	Cu:	0.490	N:	0.076	Ti:	0.003	W:	-	V:	-

Proben Nr.
Test no.
Amostra no.

ASTM E399

ASTM A370

Kerbschlagenergie
Impact Test
ResistênciaStreckgrenze
Yield point
Tensão limiteDehngrenze
1% point
Limite de extensãoZugfestigkeit
Tensile strength
Tensão de rupturaDehnung
Elongation
AlongamentoEinschnürung
Reduction of area
Coef. Estricção

(Charpy V)

Rp 0.2 %

Rp 1.0%

Rm

A (A50-50mm)

Z (A50-50mm)

[J]

[KJ]

[KJ]

[KJ]

[%]

[%]

3028175.01.01

191.0

51.8

55.0

98.8

66.3

75.4

Visuelle Kontrolle
Visual inspection
Inspeção visual☒
Ok

ASTM E370

Härte
Hardness
Dureza

204

[HB]

ASTM A262-10 Practice E

Korrosionsbeständigkeit

IC Test

Corrosão intermetálica

☒
OkWärmebehandlung
Heat treatment
Tratamento térmico

Annealed Quenched 1900 °F

(water quenched)

ASTM A484

Maßkontrolle
Dimensional inspection
Inspeção dimensional☒
OkKorngröße
Grain size
Tamanho de grão

6

Werkzeugverständiger
Quality Control Representative
Inspector da Qualidade
David ReisVerwechslungsgeprüfung
Test of identity
Teste de identificação☒
OkMakroskopische Untersuchung
Macrographic testMaterial free from
segregation defects.☒
Ok

Bemerkungen / Remarks / Observações

Micrographic test: approved.

Material is free of radiation contamination.

No weld repair done.

Material is free of mercury.

Hiermit bestätigen wir, dass das Material der oben genannten

Spezifikation entspricht.

We confirm that this material meets the specification according to the mentioned standards.

Confirmamos que este material respeita as especificações de acordo com as normas referidas.

145890



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17572**

Purchase Order Date 7/31/12

PO Print Date 7/31/12

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304B0.625X3.000	304 BAR .625 X 3.00	8/03/12 Yes	24.00 f		\$26.0000	\$624.00

Special Inst: AISI 304/316 SS BAR OR AISI 304/316 SS
PLATE
PER ASTM A276 OR ASTM A240

PO Total:

\$624.00

Change Nbr: 2

Change Date: 7/31/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO